

meijer
Debit Memo
DM0802134701COST

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
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WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING - DO NOT SEND A CREDIT! PLEASE SHARE THIS WITH YOUR A/R AND CREDIT DEPARTMENTS.

Sold To: E E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414

[Create Claim](#)

Voucher #	Invoice Date	Debit Date	Invoice Number	PO #	AR #	Date Shipped	Receipt Date	Payto
7160457	4/29/2019	4/29/2019	4708233	0802-209995785		03/29/2019	4/3/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			COST DISCREPANCY		
			SUBSTITUTION COST VARIANCE		
			(SUBSTITUTING OVERAGES FOR SHORTAGES; THE DEBIT IS FOR THE PRICING DIFFERENCE.)		
			RECEIVED:		
			200946 7-08820-82978 RR JERSEY KNIT PILLOWCASE		
			QTY: 2 COST: 16.20 EXT: 32.40		
			INVOICED FOR:		
			124869 Q Jersey Knit Sheet Set		
			QTY: 2 COST: 35.70 EXT: 71.40		39.00
			PO LEVEL ALLOWANCE DIFFERENCE		
			PO AC 046-Defective 1.00-% VLIST		
			INVOICE ALLOWANCE 1.00-% VLIST 32.48-		0.81
			DEDUCTION SUMMARY:		
			SUBSTITUTION COST VARIANCE: 39.00		
			PO LEVEL ALLOWANCE DIFFERENCE: 0.81		
			PO: 209995785 LOAD: 396378		

103-802-066 39.81

Sub Total 39.81
Total 39.81

0.00 1002784 7

* * * End of Documents * * *

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